

GOVERNMENT OF TELANGANA
ABSTRACT

YAT&C (OP) Department - Expenditure of Rs.34,000/- incurred towards the monthly hire charges for the vehicle bearing No. AP09X9083 being used by the Deputy Secretary to Government, YAT&C Department for official purpose for the period from 01-06-2018 to 30-06-2018 (June, 2018) - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (OP) DEPARTMENT

G.O.Rt.No. 501

Dated: 28-07-2018

Read:-

From M/s. Rajinikanth Travel, R.R. District, Bill No. Nil, Dated: 01-07-2018.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.34,000/- (Rupees Thirty Four Thousand Only) to M/s. Rajinikanth Travel, Ranga Reddy District towards the monthly hire charges for the vehicle bearing No. AP09X9083 being used by the Deputy Secretary to Government, YAT&C Department for official purpose for the period from 01-06-2018 to 30-06-2018 (June, 2018).

2. The amount sanctioned in para - 1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 134 - Hiring of Private Vehicles”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned at para - 1 above and disburse the same to M/s. Rajinikanth Travel, Ranga Reddy District through online. The details of the Bank account are as follows:-

Bank Name	: Canara Bank
Branch Name	: Secunderabad R.P. Road.
Beneficiary Name	: Rajani kanth Manda
Bank A/c No	: 0617118003258
IFSC Code	: CNRB0000617

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM
SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government and DDO, YAT&C Department.
M/s. Rajinikanth Travel, R.R. District.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The YAT & C (OP-Claims) Department.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER